

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mary L Drinkwater

Debtor(s)

Case No. 16 B 13988

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2016.
- 2) The plan was confirmed on 09/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/08/2017.
- 5) The case was Dismissed on 06/22/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,840.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,840.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$998.51
Court Costs	\$0.00
Trustee Expenses & Compensation	\$78.43
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,076.94**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	293.00	1,328.34	1,328.34	0.00	0.00
American InfoSource LP	Unsecured	0.00	168.35	168.35	0.00	0.00
American InfoSource LP as agent for	Unsecured	2,042.00	1,341.40	1,341.40	0.00	0.00
AmSher Collection Services	Unsecured	51.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	200.00	NA	NA	0.00	0.00
AT&T U-Verse	Unsecured	160.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	499.00	587.83	587.83	0.00	0.00
CEP America IL	Unsecured	213.00	NA	NA	0.00	0.00
Chase Bank (checking)	Unsecured	100.00	NA	NA	0.00	0.00
Check n Go	Unsecured	300.00	NA	NA	0.00	0.00
City of Berwyn Photo Enforcement	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,298.00	2,634.40	2,634.40	0.00	0.00
Commonwealth Edison Company	Unsecured	1,100.00	1,122.88	1,122.88	0.00	0.00
GE/JCPenney	Unsecured	887.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	1,700.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	2,000.00	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	10,840.00	NA	NA	0.00	0.00
Metropolitan Advanced Radiological	Unsecured	57.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	400.00	499.47	499.47	0.00	0.00
Oak Park Hosptial	Unsecured	557.00	NA	NA	0.00	0.00
Payday Loan Store of IL	Unsecured	140.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	540.00	540.50	540.50	0.00	0.00
Rons Auto Sales	Secured	4,200.00	0.00	4,200.00	558.72	69.34
Rush Oak Park Hospital	Unsecured	600.00	NA	NA	0.00	0.00
Salt Creek Med Imaging	Unsecured	149.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,378.00	1,378.31	1,378.31	0.00	0.00
Syncb/Care Credit	Unsecured	1,049.00	NA	NA	0.00	0.00
Target	Unsecured	527.00	NA	NA	0.00	0.00
Value City Furniture	Secured	150.00	0.00	150.00	135.00	0.00
Village of Forest Park	Unsecured	3,000.00	NA	NA	0.00	0.00
Village of Melrose Park	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of North Riverside	Unsecured	200.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	100.00	NA	NA	0.00	0.00
Village of Stone Park	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,200.00	\$558.72	\$69.34
All Other Secured	\$150.00	\$135.00	\$0.00
TOTAL SECURED:	\$4,350.00	\$693.72	\$69.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,601.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,076.94</u>	
Disbursements to Creditors	<u>\$763.06</u>	
TOTAL DISBURSEMENTS :		<u>\$1,840.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.